SOLICITATION Of	-	S 1. Requisition Number Page 1 Of 4 SEE SCHEDULE										
2. Contract No.						licitation 1	Number 6. Solicit			citation Issue Date		
7. For Solicitation Information Call:						elephone N 86)574-4		No Collect Calls)	8. Offer	Due Date/	Local Time	
AMSTA-	WARREN LC-CJT	X Unrestri	- -			11. Delivery For FOB Destination Unless Block Is Marked See Schedule						
HTTP:/		Small Business Small Disadv Business 8(A)			X 13a. This Contract Is A Rated Order Under DPAS (18 CFR 700) 13b. Rating DOA4							
e-mail: HAMC@TAC	OM.ARMY.M	IL		SIC: Size Standar	SIC: 14. Method Of Solicitation Size Standard: RFQ IFB					RFP		
15. Deliver To SEE SCHEDUL	.E	Code		DCMA CI ADMIRAI 555 EAS	16. Administered By DCMA CLEVELAND ADMIRAL KIDD CENTER. 555 EAST 88TH STREET BRATENAHL, OH 44108-1068							
Telephone No. 17. Contractor/Offe		de ^{1BS99} Facili	ty	18a. Payme						Code	HQ0337	
B & S TRANS 11325 LAWNE PO BOX 2678 NORTH CANTO	DFAS-CC P.O. BC	DFAS - COLUMBUS CENTER DFAS-CO/NORTH ENTITLEMENT OPERATION P.O. BOX 182266 COLUMBUS OH 43218-2266										
17b. Check If R		Is Different And Put S	luch	18b. Submi	Invoices T		ss Shown	In Block 18a Unles	ss Block B	Below Is Ch	necked	
19. Item No.	ress In Offer 20. Schedule Of Supplies/Service					21. Quantity	22. Unit	23. Unit Price	24. Amount			
Titili 140.		SEE SCHEI	•	ivices		Zuantity	Oint	CIRCLE				
		(Attach Additional S	Shoote Ac	Nocossary)								
25. Accounting And	d Appropri ACRN: AA	ation Data		• ,	13 W56HZV	J	26. Total Award Amount (For Govt. Use Only) \$8,370.00					
	•	rates By Reference FA		,					Are	╡┈┈┈	Attached.	
2/b.Contract/F		rder Incorporates By							` Are	Are Not	Attached. Offer	
28. Contractor Is Required To Sign This Document And Return Copies To Issuing Office. Contractor Agrees To Furnish And Deliver All Items Set Forth Or Otherwise Identified Above And On Any Additional Sheets Subject To The Terms And Conditions Specified Herein.						Dated Your Offer On Solicitation (Block 5) Including Any Additions Or Changes Which Are Set Forth Herein Is Accepted As To Items:						
30a. Signature Of Offeror/Contractor					31a. United States Of America (Signature Of Contracting Officer)							
30b. Name And Title Of Signer (Type Or Print) 30c. Date Signed					31b. Name Of Contracting Officer (Type Or Print) BRUCE W. RALEIGH /SIGNED/ RALEIGHB@TACOM.ARMY.MIL (810)574-4295							
32a. Quantity In Column 21 Has Been					33. Ship Number 34. Voucher			34. Voucher Nu	mber		ınt Verified ect For	
Received Inspected Accepted And Conforms To The					Partial Final							
Contract Except As Noted 32b. Signature Of Authorized Government Representative 32c. I					36. Payment Complete Partial Final					ck Number		
			Account N eived By (39. S/R Voucher	Number	40. Paid	ву				
41a. I Certify This												
41b. Signature And Title Of Certifying Officer 4				41c. Date	42b. Received At (Location)			_				
Authorized For Lo	I P *	4:			42c. Date	e Recd (Y	Y MMDD)	42d. Total Con) (10.05)		

CONTINUATION SHEET

Reference No. of Document Being Continued PIIN/SIIN DAAE07-03-D-T118/0001 MOD/AMD

Page 2 of 4

Name of Offeror or Contractor: B & S TRANSPORT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SUPPLIES OR SERVICES AND PRICES/COSTS				
0001	NSN: 2610-01-504-6590 FSCM: 08SN2 PART NR: 4883B9 SECURITY CLASS: Unclassified				
0001AA	PRODUCTION QUANTITY	270	EA	\$31.00000	\$8,370.00
	NOUN: TIRE, PNEUMATIC, VEHI PRON: EH492428EH PRON AMD: 01 ACRN: AA AMS CD: 060011				
	Description/Specs./Work Statement QUANTITY VARIATION: 2% OVER 2% UNDER				
	Packaging and Marking PACKAGING/PACKING/SPECIFICATIONS: MILT4 LEVEL PRESERVATION: Commercial LEVEL PACKING: Commercial				
	Inspection and Acceptance INSPECTION: Destination				
	Deliveries or Performance DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W56HZV32951454 W45G19 J 2 DEL REL CD QUANTITY DEL DATE 001 259 06-FEB-2004				
	FOB POINT: Destination SHIP TO: PARCEL POST ADDRESS (W45G19) XR W390 RED RIVER MUNITIONS CTR HIGHWAY 82 WEST CL V TPF GATE 44 BLDG 184 TEXARKANA TX 75507-5000				
	CONTRACT/DELIVERY ORDER NUMBER DAAE07-03-D-T118/0001 DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 002 W56HZV32951455 W62G2T J 2 DEL REL CD QUANTITY DEL DATE 001 11 06-FEB-2004				
	FOB POINT: Destination				

CONTINUATION SHEET

Reference No. of Document Being Continued PIIN/SIIN DAAE07-03-D-T118/0001 MOD/AMD

Page 3 of 4

Name of Offeror or Contractor: B & S TRANSPORT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SHIP TO: FREIGHT ADDRESS				
	(W62G2T) XU DEF DIST DEPOT SAN JOAQUIN				
	25600 S CHRISMAN ROAD				
	REC WHSE 10 PH 209 839 4307 TRACY CA 95376-5000				
	CONTRACT/DELIVERY ORDER NUMBER				
	DAAE07-03-D-T118/0001				
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	CONTIN	II A TELONI	CHEET	Reference No. of Document Being Continued						Page 4 of 4	
CONTINUATION SHEET				PIIN/SIIN DAAE07-03-D-T118/0001			MOD/AMD				
Name of Offeror or Contractor: B & S TRANSPORT											
CONTRAC	T ADMINISTRA	TION DATA									
	PRON/						JOB				
LINE	AMS CD/	OBLG					ORDER	ACCOUNTI	NG	OBLIGATED	
ITEM_	MIPR	ACRN STAT	ACCOUNTING	CLASSIFICATION			NUMBER	STATION		AMOUNT	
0001AA	EH492428EH	AA 2	97 X4930A	C9D 6D	26KB	S20113		W56HZV	\$	8,370.00	
	060011										
								TOTAL	\$	8,370.00	
SERVICE	1						ACCOU	NTING		OBLIGATED	
NAME	TOTA	L BY ACRN	ACCOUNTING	CLASSIFICATION			STATI	ON		AMOUNT	
Army		AA	97 X4930A	.C9D 6D	26KB	S20113	W56HZ	V	\$ _	8,370.00	
								TOTAL	\$	8,370.00	